

Work Order ID 103706

103706

Page 1

June-27-13 10:13:58 AM

Item ID: D3957-043 Accept ***N9000040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: HINGE ASSEMBLY, DOOR LR LOWER
 Start Date: 6/25/13 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 6/26/13 Req'd Qty: 1.00 ***1*** Customer: CU-DAR001
 Reference: RMA RA111553 - RETURN

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3957	A

100 0.00
100
 QC Memo 0.00
 Quality Control INSPECT RA111553
 DAS 16 9-8 13/06/17
 (FC)

110 0.00
110
 Packaging Memo 0.00
 Packaging RE-IDENTIFY USING NEW B/N
 Identify as per dwg & Stock Location: ST 080
 13/7/10 SP 13-7-10

120 0.00
120
 QC Memo 0.00
 Quality Control
 QC21- Final Inspection - Work Order Release
 13/7/10

13-07-10

Picklist Print

June-27-13 10:13:57 AM

Page 1

Work Order ID: 103706

Parent Item: D3957-043

Start Date: 6/25/13

Required Date: 6/26/13

Parent Item Name: HINGE ASSEMBLY, DOOR LR LOWER

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3957-043 HINGE ASSEMBLY, DOOR LR LOWER		Manufactured	No				Each	0.0000		1			

101986

h

RA 111553 D3957-043/-044

Received @ Dart June 17th, 2013
Inspected@ Dart June 24th, 2013

CUSTOMER: PANORMA
CUSTOMER CONTACT: DONALD MANUEL
SHIPPED FROM:ALMA PQ, CANADA

Instructions for RA 111553 D3957-043/-044

- Return D3957-043 qty x1 back to stock
- Return D3957-044 qty x1 back to stock
- Both need new batch numbers for restocking

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = x1 D3957-043 B101986
x1 D3957-044 B52927

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**



1270 Aberdeen Street
Windsor, Ontario K6A 1K7

RETURN AUTHORIZATION

Date: 3-Jun-13
Customer Name: Panorama
Customer Code: HPAN01
Telephone No: 418 668 3046
E-mail Address: dmanuelpanorama@bellnet.ca
Contact Name: Donald Manuel
Issued by: Lisa McMachen

DART RA Number: RA111553
DHS RA Number: DSIRA-01308
DHS PO #: PO6225
DART Invoice #: INV112117
Customer Ref: PAR13-232
PAR/CAR/NCR/SQ: SQ10505

Quantity	Part Number	Description	Batch Number
1	D3957-043	Hinge Assembly, Door LH Lower	B101986
1	D3957-044	Hinge Assembly, Door RH Lower	B59727

Reason for Return: Drilled hinges are returning. Customer has requested to receive hinges undrilled, no charge has been issued, customer states that door needs to be put under tension to line up holes and causes the hinges to fail prematurely.

Credit Instructions:

☐ Full credit
☒ None

Return Instructions: Commerical Invoice Yes ☐
Documentation (STC/ARC/ICA) Yes ☐
Packing Slip Yes ☒

Include on Commerical Invoice:
Part Number/Description / Value in USD
Parts are aircraft parts / return to Manufacturer

Shipping Instructions: Prepaid Collect YES Courier FED-EX
Account # DAS

RECEIVING RETURN AUTHORIZATION

Receiver: <u>DAS</u>	Condition of Packaging: <u>Good</u>	Paperwork: <u>RA</u>	P/L: <u>NONE</u>	Photograph Required: <u>Yes</u> <u>No</u>
Date: <u>13/6/13</u>	Freight Company: <u>PUNO</u>	CHG #	W/O#	Disposition
Quantity	Part Number	Batch	QC Verification	
1	D3957-043	B 1001986		103706
1	D3957-044	B 15727	B52927	103707

QC Inspector: DAS Photograph Attached: Yes No Condition: Sealed Complete Short H/W Short Kit No P/W Damaged
Date: 13/06/24

QC Comments: See Attached RA Form. From de.
Special Return/Rework Instructions:

Issue Credit: Yes No

Invoice Amount: \$0.00

GM Approval: Date:

Restocking Fee:

Freight:

Net Credit:

Quality Assurance: Close Date: